

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CURT A KULLMAN
KAREN L KULLMAN
Debtor(s)

Case No. 09-40038

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/24/2009.
- 2) The plan was confirmed on 01/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/19/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/07/2010, 06/09/2014, 06/09/2014.
- 5) The case was dismissed on 07/18/2014.
- 6) Number of months from filing to last payment: 56.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,901.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$36,195.30
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$36,195.30

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,518.54
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,592.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,110.54

Attorney fees paid and disclosed by debtor: \$981.46

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS	Secured	462.00	462.00	462.00	462.00	0.00
AMERICAS FINANCIAL LENDERS	Unsecured	3,025.07	1,626.52	1,626.52	3.52	0.00
BAY AREA RETINA CONSULTANTS	Unsecured	1,013.12	NA	NA	0.00	0.00
BRIGHT HOUSE NETWORKS	Unsecured	306.40	188.20	188.20	0.41	0.00
CAPITAL ONE BANK USA	Unsecured	1,505.83	1,560.69	1,560.69	3.37	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	25.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	239.00	NA	NA	0.00	0.00
CITY OF DUNEDIN	Unsecured	364.15	NA	NA	0.00	0.00
COASTLINE EMERGENCY PHYSICIAN	Unsecured	475.00	NA	NA	0.00	0.00
COUNTRYSIDE OB/GYN	Unsecured	928.89	NA	NA	0.00	0.00
COUNTRYSIDE PEST CONTROL	Unsecured	147.00	NA	NA	0.00	0.00
FARMERS INSURANCE	Unsecured	53.50	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	1,036.90	NA	NA	0.00	0.00
FLORIDA AUTO EXCHANGE	Secured	6,700.00	5,735.21	5,735.21	5,735.21	673.72
FLORIDA SPORTS & ORTHOPAEDIC M	Unsecured	135.77	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	1,454.00	964.00	964.00	2.09	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	271.00	271.00	271.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,400.00	15,260.27	15,260.27	15,260.27	0.00
INTERNAL REVENUE SERVICE	Unsecured	77,071.00	68,243.18	68,243.18	2,118.50	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,053.35	1,836.35	1,836.35	16.88	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	391.69	391.69	391.69	0.85	0.00
LABCORP	Unsecured	147.40	NA	NA	0.00	0.00
MEASE DUNEDIN HOSPITAL	Unsecured	3,686.88	40,860.06	40,860.06	1,268.43	0.00
MEASE PATHOLOGY ASSOCIATES IN	Unsecured	350.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	235.71	134.78	134.78	0.29	0.00
PREMIER BANKCARD/CHARTER	Unsecured	114.00	155.49	155.49	0.34	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANKCARD/CHARTER	Unsecured	754.53	754.53	754.53	1.63	0.00
PROGRESS ENERGY FLORIDA	Unsecured	351.24	NA	NA	0.00	0.00
REGIONS BANK CONSUMER COLLEC	Unsecured	604.62	604.62	604.62	1.31	0.00
REGIONS BANK CONSUMER COLLEC	Unsecured	NA	485.21	485.21	1.05	0.00
RIEXINGER & ASSOCIATES LLC	Unsecured	11,043.60	NA	NA	0.00	0.00
SANJAY MADAN MD	Unsecured	420.91	NA	NA	0.00	0.00
SETERUS INC	Secured	0.00	0.00	0.00	0.00	0.00
SHELL	Unsecured	587.00	NA	NA	0.00	0.00
SST FAIRLANE CREDIT	Unsecured	7,448.00	NA	NA	0.00	0.00
STACY L EDWARDS DO	Unsecured	111.00	NA	NA	0.00	0.00
STATE OF DELAWARE DIVISION OF I	Unsecured	3,888.00	15,548.72	15,548.72	475.80	0.00
VANTIUM CAPITAL INC	Unsecured	5,472.19	5,766.06	5,766.06	176.45	0.00
WELLS FARGO DEALERS SERVICES	Secured	5,821.00	5,212.85	5,212.85	5,212.85	398.79
WHEATON EYE CLINIC	Unsecured	1,161.74	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,948.06	\$10,948.06	\$1,072.51
All Other Secured	\$462.00	\$462.00	\$0.00
TOTAL SECURED:	\$11,410.06	\$11,410.06	\$1,072.51
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,531.27	\$15,531.27	\$0.00
TOTAL PRIORITY:	\$15,531.27	\$15,531.27	\$0.00
GENERAL UNSECURED PAYMENTS:	\$139,120.10	\$4,070.92	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,110.54</u>
Disbursements to Creditors	<u>\$32,084.76</u>
TOTAL DISBURSEMENTS :	<u>\$36,195.30</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/17/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.